

DART AEROSPACE LTD	Work Order :	20349
Description: 350 Utility-Pod Accessories Kit	Part Number:	K10002
	Qty:	2

Step	Location	Procedure	By	Date	QTY
1	EXPEDITING	Open W/O	JK	04.02.05	2
2	EXPEDITING	Photocopy paper work for D350-602-011, D350-602-012, & D10002, and labels per PPP K10002 CHG002 WK6 JK 04.02.06	JK	04.02.06	2
3	STORES	Pick: Qty Part Number Description Batch 4 D2230-1 Lug B19969 B199651 4 D2230-3 Clamp B19970 1 D2324-1 Strut B19422 2 D2523 Mounting Bracket B15155 2 D2524 Side Plate B19343 4 AN3-7A Bolt M5288 8 AN3-15A Bolt M9599 1 AN4-12A Bolt M13654 8 AN4-13A Bolt M14393 - M4824 4 AN4-16A Bolt M9682 24 AN960JD10 Washer M13441 26 AN960JD416 Washer M6085 12 MS21042-3 Nut (or MS21042L3) M6931 13 MS21042-4 Nut (or MS21042L4) M5461 1 Document package from Step 2			JK
4	QC	Inspect Level 4	JK	04.03.04	(2)
5	STORES	Package as per PPP K10002 Rev.C	CP	04.03.04	2
6	EXPEDITING	Close W/O Cost / part 144.96 \$40 04/03/05 942.31 \$40 Z	JK	04.03.08	2

Rev	Date	Change	Revised By	Approved
A	99.01.06	New Issue	DM	
B	99.01.12	Changed pick list	DM	
C	00.06.26	Revised per ECN 296, new dwg K10002 rev. A	EC	

BB 04/08/08
BB 04/08/08

RELEASED

EZ 08.06.07

Work Order:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector

NCR		WORK ORDER NON-CONFORMANCE							
DATE	STEP	Description of NC section A	Corrective Action Section B			Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector

PAR#: _____ Fault Category: _____ DQA: _____ Date: _____

NOTE: Date & initial all entries
H:\Admin-QA\ISO\forms\w\oncB.doc

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Feb 05, 2004
12:48 pm

Work Order No	:	0020349	Department Code:		
Project Name	:	*K10002	Burden Flags	:	NNNNNNN
Project For	:	WK408	WO Status	:	Open
Work Order Type	:	Main	Invoice State	:	Not Invoiced
Main WO Number	:		Invoice Date	:	
House Part Number	:	*K10002	Invoice Number	:	
Description	:	350 Pod Kit	Invoice Amount	:	0.00
Manufactured	:	Yes			
Amount Req'd	:	2			
Amount Done	:	0	Order Entry No	:	
Start Date	:	02-05-04	OE Value	:	0.00
Est Finish Date	:	02-18-04			
Act Finish Date	:		Est Margin	:	0.000%
Drawings Reqd	:	No	Actual Margin	:	0.000%
Ok for Approval	:				
Approval Rec'd	:		\$0 Posted to Finished Goods		

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	:	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00	
Engineering Cost	:	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00	
Production Cost	:	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00	
Packaging Cost	:	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00	
OverHead Cost	:	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00	
CNC	:	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00	
Misc.	:	0.00	0.00	0.00	0.00
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Burden	:	0.00	0.00	0.00	
<hr/>		<hr/>	<hr/>	<hr/>	<hr/>
Total Cost	:	0.00	0.00	0.00	
Margin	:	0.000	0.000		
Selling Cost	:	0.00	0.00		

	Estimated	Actual	
Labour Hrs/Amount Done	:	0.00	0.00
Profits/(Loss)	:	0.00	0.00